

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of mobile phone charges for the use of Secretary (T), YAT & C Department during the period from 19.08.2009 to 18.09.2009 – Sanction of Rs.2,096/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 795

Dated 01-10-2009.
Read the following:-

1. G.O.Rt.No. 732, YAT & C (PMU) Deptt., Dated 31-08-2009.
2. Bill from M/s. Idea Cellular Ltd., Hyderabad, Dt. 19.09.2009.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bill in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.2096/- (Rupees two thousand and ninety six only) towards mobile phone charges used by the Secretary (Tourism) during the period from 19.8.2009 to 18.09.2009.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above from Permanent Advance of PMU, initially and disburse the same to M/s. Idea Cellular Ltd., Hyderabad. He shall recoup the amount by submitting the paid bills to the Deputy P.A.O., Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
M/s. Idea Cellular Ltd., Hyderabad.
The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C Department.
P.A. to Addl. Chief (PMU), YAT & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER